

Name

Case/Registration No.

Date/Time:

Form No. 70-121-1 (12/00) MAM

Puget Sound Clean Air Agency

Written Warning

Inspection	Date:	2/26	10

Responsible Person, Title

AGCS2M000549

Nº 2-000451

Time: 9:00 Am

Reg. # 11339	Ash Grov	e Cement C	<u> </u>	Henrik Voldback
Site Address		City	Zip	County
3801 E. Marginal V	VAY 50.	Seattle	98134	King
Mailing Address		City, State	Zip	Phone
As Above		Seattle, WA	98134	(206) 623-5596
Regulations Violated:				
Reg. I 9.04 (c)(1) F 5(a)	, Noc	7381 Condit	10n 5 (b)	, NOC 7381 Condition
Violation Description:				
December 2000 (DATE 12/4, 12/7, 12/9, 12/	CEM Repl /11,12/13,12/30	Pollutant Pacity	J	STANdard. 9.04(c)(1) 5% opacity 1 hc.
12/21, 12/31	N	0×		11 # 5 (b) 501 ppm 24 Hr.
12/3		:o	NOC 738	11 #5(A) 1049 ppm 8 HC
If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil-penalty.				
tion and achieve complic	nce with ager	cy regulations.	•	ave taken to correct this vi ola-
□ Ву, уоц	rmust: No hir	Written Respon	nse Required	1. These Violations will
not be 5 ubject to penalt approved and 15 Issued By:	subject.	1/10/98 intering	CEM Policy	s not an admission of guilt
			١ .	· ·



Form No. 70-121-1 (12/00) MAM

Name

Case/Registration No.

Puget Sound Clean Air Agency

Written Warning

Inspec	tion Date: 4/26/01	
₩5	2-000456	
Time:		

Responsible Person, Title

County Kin 3 Phone (206) 623 - 5596
Phone)
_
(206) 623 - 5596
Contaminant Emissions
city in any 6 min. period
standard
(c)(2) 20% 6 min
(c)(1) 5% 7 hr.
ay result in a civil penalty.
ave taken to correct this viola-
red. These Violations
s not an admission of guilt
((

Certified Mail Number

AGCS2M000550



110 Union Street, Suite 500 Seattle, WA 98101-2038 Ph: 206.343.8800 / 1.800.552.3565 Fax: 206.343.7522

www.pscleanair.org

Name

Case/Registration No.

Puget Sound Clean Air Agency

Written Warning



Inspection Date: 4/26/01

NO 2-000457

Time: ______

Responsible Person, Title

R# 11339	Ash Gro	ive Cement a	Co.	Henrik Voldback
Site Address		City	Zip	County
3801 E. Margina	1 Way So.	Scattle	98134	King
Mailing Address		City, State	Zip	Phone
As Above		Scattle, WA.	98134	(206) 623-5596
Regulations Violated:				
Noc 738 1 con	dition # 5((b) Emission	s Not to	Exceel 700pp NOX
1 hr. Average of				
			ur March	2001 CEm report, we
_Date	follo	lant	1 DIQLION	2001 CEM report, we Standard
3/7/01	Nox	Nc 73	815(6)	700 ppm 1 Hr. Ave.
				,
Sound Clean Air Agency, By, s tion and achieve comp	the Agency may bubmit a written rolliance with agen	issue a Notice of \ eport describing the ncy regulations.	liolation that n e action you h	e regulations of the Puget may result in a civil penalty. have taken to correct this viola-
□ By , y	ou must: No	Written Respi	onse Requi	cel, Thes violation
Issued By:	to pena	Happer the g	/10/98 inter Subject red By: Signing this	in cem policy which to change y which is not an admission of guilt
Date/Time: 1 5 1.0			-	
		Certifi	ed Mail Number	

Clean Air Agency

110 Union Street, Suite 500 Seattle, WA 98101-2038 Ph: 206.343.8800 / 1.800.552.3565 Fax: 206.343.7522 www.pscleanair.org

Name

Case/Registration No.

Puget Sound Clean Air Agency

Written Warning

Inspec	tion Date:	6/11/01	
NΩ	2-00		

AGCS2M000552

Time:

Responsible Person, Title

R# 11339	Ash Gro	ve Cement	Co.	Henrik Voldback
Site Address		City	Zip	County
3801 E. Marginal	Way 50.	Seaffle	98134	King
Mailing Address		City, State	Zip	Phone 0
As Above		SeaHle, WA	98134	(206) 623-5596
Regulations Violated:				
Reg. I goy (c)(i) No e 73815(b) N Violation Description: During My Review Pate foll 4/10 opar 4/10 opar 4/10 opar 4/11 opar 1/25 Noo	Main stack w of your lutant ity city tive action des	NOX < 700 April 200 G1 Standard (c)(1) R.I 9.04 (c)(1) R.I 9.04 (c)(1) RI 9.04 (c)(1) Noc 7381 5 (b)	< 5% OP PPM 1- hr EM Report, 1 20% 6 mm 5% 1 hr 5% 1 hr 0mply with the	regulations of the Puget
Sound Clean Air Agency, the				
tion and achieve complia		•	o activii yvu IIa	ve taken to correct this viola-
		Hen Respons	ic required.	This violation will not
approve L and is so	a per the	1/10/98 Interin hange Receive	ed Bv:	ey which is not board
Hall y	Elis	R	Signing this is	not an admission of guilt
Date/Time:		700	00 0520 00	16 0711 3757
Form No. 70-121-1 (12/00) MAM		Certifie	d Mail Number	: ml



Name

Case/Registration No.

Puget Sound Clean Air Agency

Written Warning



Inspection Date:	7/09/01	
8 J.	•	

Nº 2-000463

Time:

Responsible Person, Title

R*11339	Ash Grov	e Cement C		Henrik Voldback
Site Address		City ·	Zip	County
3801 E. Marginal	Way 50.	Scattle	98134	king
Mailing Address		City, State	Zip	Phone
As Above		Seattle, WA.	98134	(206) 623-5596
Regulations Violated:				
NOC 7381 # 5(b)	Main Sto	ick emission	s of Nox	shall Not exceed
700 ppm Correcte				
		5,		
Violation Description:	,	1 .		
Date Pollutant	<u>Stai</u>	ndard	MAX	Value Duration
5/12/01 NOx	NC 738	1 5(b) 700 ppm	1 hr Ave 7	182 ppm 2 hcs
•				.,
If you do not take the correct Sound Clean Air Agency, the				
tion and achieve compli			e action you na	ive taken to correct this viola-
			ا . ن ص .	1 7 1/1/1 11
Ву, уот	rmust: <u>IV ø</u>	Written Nespun	sc Required	This Violation will
IIV. DC JVDICC: III	proved p	and is su	bject to	Change policy which
Issued By:	1. Dil	Receiv	ed By: Signing this is	not an admission of guilt
Jul A	Musti	MI	2.13.01	e e
Date/Time:			000 0520 0	016 0711 3382
Form No. 70-121-1 (12/00) MAM		Certifie	ed Mail Number	AGCS2M00055





Puget Sound Clean Air Agency

Written Warning

Inspec	tion Date:	8/27/01	

Nº 2-000467

Time: _____

Case/Registration No.	Name			Responsible Person, Title
R # 11339	Ash Gro	ve Cement	Co.	Henrik Voldback
Site Address		City	Zip	County
3801 E. Marginal	WAY So.	Seattle	98134	King
Mailing Address		City, State	Zip	Phone J
As Above		Seattle, WA.	98134	(206) 623 - 5596
Regulations Violated:				
June 2001 (Em	Report 1	JOC 7381 (5	(b) date	d 6/29/98
700 ppm 1 hr.	Ava Ma	in Stack		,
	0	7 - 33		
Violation Description:			J	
DATE POIL	<u>stant</u>	Permit Cond	710,	EMISSION Standard 1/1998 700 ppm 1 Hr. AU
6/05/01 NO	× No	(7381 5(b)	dated 6/20	1/1998 700 ppm 1 hr. Au
If you do not take the correct Sound Clean Air Agency, th				e regulations of the Puget may result in a civil penalty.
□ By, sul	omit a written r	eport describing th	e action you h	nave taken to correct this viola-
tion and achieve compli	_	•		
X By	must: <u>No</u>	Written respon	sc require	1. This Violation will
not be subject to is not Board Issued By:	approv July	per the 9/10/ and is 51	15 interior	change !! which
Hell 9	Cluster	- ym	Signing this	is not an admission of guilt
Date/Time:		炒 字0	99 322	0 0005 4517 6945
Form No. 70-121-1 (12/00) MAM		Certifi	ed Mail Number	AGCS2M000554



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Puget Sound Clean Air Agency

Written Warning

	110 Union Street, Suite 500
	Seattle, WA 98101-2038
Ph:	206.343.8800 / 1.800.552.3565
	Fax: 206.343.7522
	www.pscleanair.org

Inspection Date: 10/23/01

Nº 2-006609

Time:		

Case/Registration No.	Name			Responsible Pers	on, Title
R#11339	Ash Gr	ove Cemer	rt Co.	Henrik	Voldback
Site Address		City	Zip	County	
3801 E. Margina	1 Way 50.	Seattle	98134	King	
Mailing Address	No.	City, State	Zip	Phone O	
As Above		Seattle, WA.	98134	(206)6	23-5596
Regulations Violated: <i>I</i>		7.7			
Section 9.04 (c)	(2) Unla	incful to co	use or al	Your emi	5510nc
C		- 01	1 ^		. /
Section 9.04(c)(1) Violation Description:	Main Stack	emissions, not	10	I hr.	occied any
Violation Description:		exceed 5	opacity I	Hr. period	
Datc	Pollutant	•	ndard	DV	cation
8/16/01	pacity	RI9.04(c)(a) 20% 6		4 hours
8/16/01	Pacito		c)(1) 5%.		4 hours
	1				1 110
If you do not take the correc	ative action des	earibad balaw to a	omnly with the	rogulations of	the Duget
Sound Clean Air Agency, the				_	•
□ By, sub	mit a written re	enort describing th	e action you ha	ve taken to co	rrect this viola-
tion and achieve complia	ance with agen	cy regulations.	s violation	Will not be	Subject to
tion and achieve complia	⊨ muet : <u>No</u> ∪	uritten Respon	h lis not bo	ard approved a	is publicit for chang
was provided in	the the	1.4. x 1 2001	CEM repo		11.1.1.10
this Agency or	9/27/200	277	CEM repu	TOOM	H-A 70
issued By:	A S	Receive	ed By: Signing this is	not an admission of o	milt
Trul V.C	lust_	, /-	311119 6110 10	a a or t	
. 1					
Date/Time:	10.25.01	70	00 0520	6021 4	791 9380
Form No. 70-121-1 (12/00) MAM		Certifie	ed Mail Number		AGCS2M000555

Clean Air Agency

110 Union Street, Suite 500 Seattle, WA 98101-2038 Ph: 206.343.8800 / 1.800.552.3565 Fax: 206.343.7522 www.pscleanair.org

Case/Registration No.

R# 11339

Site Address

Date/Time:

Form No. 70-121-1 (12/00) MAM

Name

Puget Sound Clean Air Agency

Written Warning

Inspec	tion Date:	09/24/01	
NΩ	2-008	606 ress	

Responsible Person, Title

Time: 9:30 An

Signing this is not an admission of guilt

AGCS2M000556

2000 052 Certified Mail Number

1						
3:	801 E	. Marginal	WAY 50.	Scattle	98134	King
Mailin	g Address		•	City, State	Zip	Phone 7
P	15	Above		Seattle	98134	(206) 623-5596
Reg	ulations	Violated:				
				the second secon		ck shall not exceed
Q Re	5ο ρρ m G. I ation De	9.04 (c)(1) scription:	10% 02 24 1 Opacity in any I	from the Mai	Average in Stack 5	hall not exceed 5%
3)_	Mon	Reg. I là	1.03 (b) (for at Le	Continuous Emily nst 95% of (Sperating hr	ors shall recover valid s. for the month
(1)	Reg	I 12.03 (f)) CEM Reparter the	ports shall be end of the m	Submitted anth in which	to the Agency within the data were recorded
						regulations of the Puget ay result in a civil penalty.
AP	Within	10 days of you	our receipt	of this Notice	e action vou ha	ave taken to correct this viola-
	tion and By	achieve complia	ance with agen	cy regulations. The	clude the 5ut	for #1-3,
,lssu	uas pro ed By: 🛮 🗘	ovided in I		im report suhn Receiv	n#	Agency on 9/04/01.

Ash Grove Cement Co.

July 2001 CEM Report
Source Name: Ash Grove Cement Co. Case No.:/Registration No.: R#11339
Violation Description:
1) NOC 7381 5(b) > 650 ppm NOx 24 hr. Rolling Average
on July 11th 2001 maximum value 765 ppm Duration 14 hrs.
on July 24th 2001 maximum value 714 ppm Duration 3 hrs.
on July 25th 2001 maximum value 721 ppm Duration 6 His
2) Reg.] 9.04(c)(1) 5% opacity 1 hr. Average
on July 20th 2001 maximum value 6% spacity Duration I hi
on July 24th 2001 maximum Value 7% opacity Duration 5hr
on July 25th 2001 maximum Value 890 spacity Duration 9 hrs
(3) Reg I 12.03 (b) 95% pata Capture Required Valid Data capture for 50, CEM Monitor for the Month of
valid Data capture for 50, CEM monitor for the month of
July 2001 was 68.68%.
(A) Rea T 12.03(f) Cem reports Due within 30 days after
(4) Reg I 12.03(f) Cem reports Due within 30 days after the end of the Month in which the data were recorded
The July 2001 CEM report was Due on or before August 30st 2001 and was not received by the Agency until September 4th 2001. It was Incomplete because it did not include the supplemental Significance threshold for NOX These Violations will not be subject to penalty per the 9/10/1998 Interim CEM Policy which is not board approved and is subject to Change
These Violations will not be subject to penalty per the 9/10/1998 Interim CEM Policy which is not board approved and is subject to Change
Issued By: (V) Light (I) L
Violation No. 1-141 2-00/606